Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Division) Sub-Division: Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Improvements to drains and providing asphalting to roads at Bhuvaneshwarinagara 9ty and 10th main sorroundings in ward No 14 Bagalagunte

Reference to Agreement No.

Work order No: EE/DD/WO/82/2021-22

Job Code: 014-21-000009 Budget head: PCode0-P3702

Est. cost: ~~20.00 lakhs~~ 100 Lakhs

Name of Contractor and Full Address: Mr.SHIVALINGAIAH SATHISH

Certified that the measurements were taken by me on 13/05/2022 and recorded of Pages: 488036 to 488039 of measurement Book No: 4881/19-20 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurements were verified by me on 13/05/22 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ. ಜಿ.ಜಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು-560073

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	1st and Final Bill → 94,36,894-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....	
	Amount adjusted towards cash advance recovery of	IT → 94369-00
	b) Payments cost store or other materials supplied.	LWC → 94369-00
	Now made recovery of amount creditable to this/other work	CBF → 9437-00
	Amount paid on this bill Cheque/Cash	Rty → 146263-00
5)	Balance being unpaid value of work done held in reserve	CAST → 84258-00
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	SCST → 84258-00
7)	Net amount due to or from contractor	5,12,954-00
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within	Net → 8923940-00

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited and admitted for Rs 9436894/-

Passed by Cheque for Rs 8923940/-

Eight Nine Lakhs Twenty Three Thousand Nine Hundred and Forty Rupees only/-

by adjustment Rs 512954/-

Accountants Superintendent Executive Engineer

B.B.M.P. Dasarahalli Division

Asst Engineer

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ABSTRACT

Name of work ; Improvements to drains and Providing Asphalting to roads at Bhuvaneshwari nagara 9 th and 10 th main Sorroundings in ward No-14 Bagalagunte

Sl.No	Description of Work	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
			Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications	Cum	0.00	0.00	1289.40	137.80	177679.32	1289.40	177679.32	
2	KSRRB M2100-10 : Providing and laying plain cement concrete of mix 1:3:6 with OPC @220kgs with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labor, HOM curing, form works, scaffolding and centering complete as per specification.	Cum	0.00	0.00	161.04	5500.00	885720.00	161.04	885720.00	

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3	KRSB 4-1.5; Providing and laying in position plain cement concrete of mix M20 with OPC Cement @ 300 kgs with 20 mm and down size graded granite metal course aggregate @0.64 cum and fine aggregate @ 0.43 cum with super plastisicer @ 3 ltr conforming to IS 9103 1999 Reaffirmed -52008 machine mixed concrete laid in layers not exceeding 15 cms thick well compacted in foundation and plinth and cills including cost of all materials,labour,HOM of machinary, curing etc complete as per specifications No;KBS 4.1,4.2 (P-12 ,I-.4.5 PWD SR	Cum	0.00	0.00	334.31	7400.00	2473894.00	334.31	2473894.00	
4	KSRRB M2200-6. Providing T.M.T. steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per disign (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM	Tonnes	0.00	0.00	21.73	70000.00	1521100.00	21.73	1521100.00	

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5	Providing and fixing precast covering Slab made out of CC 1;2;4 10 cm thick and finishing cutting ,including form work ,curing ,including cost of materials ,labour ,hire charges of machinary ,loading un loading , lead and lift charges transportation charges etc complete as per specifications	Sqm	0.00	0.00	877.95	1750.00	1536412.50	877.95	1536412.50	
6	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnees power roller including filling in depression occuring rolling including cost of all labour, HOM of machinery complete as per specifications	Sqm	0.00	0.00	1067.50	6.36	6789.30	1067.50	6789.30	
7	Providing,laying,spreading and compacting crushid stone aggregates of granite/trap/basalt to wet mix mecadam specification including premixing the material with water at OMC in mechanical mix plant carriage of mixed material by tipper to site laying in uniform layers with paver in sub base /base course on well prepared surface and compacting with vibratary roller to achieve desired density complete as per specifications	Cum	0.00	0.00	215.80 213.60	2025.00	436995.00 432540.00	215.80 213.60	436995.00 432540.00	

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8	Providing and applying primer coat with bitumin emulsion on prepared surface of granular base including cleaning of road surface and spraying primer at the rate of 0.60 kg/ sqm using mechanical means complete as per specifications	Sqm	0.00	0.00	1067.50	33.92	36209.60	1067.50	36209.60	
9	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading; premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and ialignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction in all respects complete as per specifications. Clause	Cum	0.00	0.00	53.38	7250.00	387005.00	53.38	387005.00	
10	Cleaning the existing black topped surface with brooms soft brushes and finally dusting with old gunny bags and or compressed air to resceive bituminous treatment including cost of all materials labour, HOM of machinary etc complete as per specifications	Sqm	0.00	0.00	2395.80	5.30	12697.74	2395.80	12697.74	
11	KSRRB 500-7 Providing and applying tack coat using 80/100 grade Bitumin (VGIO) on the parellel black topped surface at 2.5 kg per 10 Sqm heating Bitumin in boiler fitted with spray set (excluding cleaning of road surface)	Sqm	0.00	0.00	2395.80	12.72	30474.58	2395.80	30474.58	

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12	Providing and laying Bituminous Concrete 40mm thick with hot mix plant using crushed aggregates of specific grading premixed with bituminous binder and filler transporting the hot mix to site laying with apaver finisher to the required grade level and alignment rolling with smooth wheeled vibratory and tandern rollers to achieve the desired compaction in all respects complete as per specifications	Cum	0.00	0.00	95.83	8544.00	818771.52	95.83	818771.52	
13	Loading and unloading of stone boulders /stone aggregates /sand/kanker /murrum Placing Tipper at loading point loading with front end loader dumping turning for return trip excluding time for haulage and return trip complete as per specifications	Cum	0.00	0.00	1289.40	57.00	73495.80	1289.40	73495.80	
14	Cost of haulage Excluding Loading and Un loading	Cum	0.00	0.00	1289.40	25.60	33008.64	1289.40	33008.64	
								Sub Total Rs	8430253.00	8425798-00
								GSTCharges @ 12%	1011630.36	1011096-00
								GRAND TORAL Rs	9441883.36	9436894-00

Certificate

1.Certify that the contractor completes the work satisfa

2 .cretify that there is no departmental issues to Contra

3 .Certify that the contractor cleared all debris at works

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division

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